

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

BCWD – Payment of Rs.12,341/- to Sri Vijaya Lakshmi Sai Enterprises, Hyd., towards the cost of certain stationery items supplied for the office use of BC Welfare Department – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 87

Dated:16-03-2011.

Read the following

- 1) Govt. Lr. No. 2138/OP/2009, dt: 30.07.2009.
- 2) From Sri Vijaya Lakshmi Sai Enterprises invite from the 271, dt: Nil
- 3) G.O.Rt.No.112, BC Welfare OP Depatt, dt: 31.03.2010.
- 4) From Sri Vijaya Lakshmi Sai Enterprises, Hyderabad Invoice No.65 & 537, dt: Nil

<><><>

ORDER:

Sanction is hereby accorded for the payment of Rs.12,341/- (Rupees Twelve Thousand Three Hundred and Forty One Only) to Sri Vijaya Lakshmi Sai Enterprises, Hyderabad towards the cost of certain Stationery items supplied for the use of B.C. Welfare Department.

2. The expenditure shall be debited to the Head of Account :2251-Secretariat Social Services, 090-Secretariat, SH(17) BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses and shall be met from the existing provision.

3. The B.C. Welfare (Claims) Department shall issue an A/c Payee cheque for Rs.12,341/- (Rupees Twelve Thousand Three Hundred and Forty One Only) in favour of Sri Vijaya Lakshmi Sai Enterprises, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules of orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HIRALAL SAMARIYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
Sri Vijaya Lakshmi Sai Enterprises,
H.No.4-7-382/A, Esamia Bazar, Hyderabad.
The BC Welfare (Claims) Dept.,
Copy to Dy.Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//Forwarded By Order//

Section Officer